

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

RECEIVED

JUL 26 2004

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name: CC941107CC

CALVIN KAWAMOTO

(b) Committee Name: COMMITTEE TO ELECT CAL KAWAMOTO

(c) Mailing Address: 94-444 KIPOU STREET
WAIPAHU, HI 96797

(d) Phone (Bus) (Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☒ Amended ☒ First ☐ Third
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
☐ Final Primary ☐ Short Form¹
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

7/1/03 through 12/31/03

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		270950.71
2. Cash on Hand at the Beginning of this Reporting Period	301491.30	
3. Total Receipts (From Line 15)	32780.26	105278.77
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	334271.56	376229.48
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)	33515.45	75473.37
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	300756.11	300756.11
7. Total Loans at the Closing of this Reporting Period		
8. Total Unpaid Expenditures at the Closing of this Reporting Period		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)		
10. Surplus/Deficit (Subtract Line 9 from Line 6)	300756.11	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	3148.00	8183.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	27498.24	92464.24	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	30646.24	100647.24	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....		350.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....		350.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	30646.24	100997.24	12
13. Public Funds and Other Receipts.....	2134.02	4281.53	13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	32780.26	105278.77	15
DISBURSEMENTS			
16. Expenditures.....			16
Expenses to be reimbursed personal vehicle	22856.88	63918.41	
17. Loans Repaid or Forgiven.....	45.00	941.39	17
Additional vehicle expense to be reimbursed	10613.57	10613.57	18
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	33515.45	75473.37	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	33515.45	75473.37	21

Committee to Elect Cal Kawamoto
Campaign Spending Report
July 1, 2003 - December 31, 2003

Receipts

Monetary & non monetary contributions \$100 or less previously reported	3,068.00
Unreported monetary contributions \$100 or less	<u>80.00</u>
Total monetary contributions \$100 or less - line 11 (a)(i)	<u>3,148.00</u>
Monetary & non monetary contributions more than \$100 previously reported	27,248.24
Unreported monetary contributions - more than \$100 HPA (Hawaii Pilots Assn) - 11/12/03	250.00
Total monetary & non monetary contributions more than \$100 - line 11 (a)(ii)	<u>27,498.24</u>
Public funds and other receipts previously reported	1,812.24
Unreported other receipts	
American Savings interest - 10/1/03	120.82
City Bank (220045349415) interest - 12/6/03	24.66
City Bank (220091837948) interest - 12/8/03	170.30
City Bank checking account - interest - 12/31/03	<u>6.00</u>
Total public funds and other receipts (line 13)	<u>2,134.02</u>

Disbursements

Total expenditures previously reported	31,307.02
Unreported expenditures	
United Mileage - 9/15/03	874.64
Wonder View Press - 9/16/03	816.40
Extra Space - 12/1/03	125.00
DMM - 12/15/03	<u>392.39</u>
	2,208.43
Less personal expense to be reimbursed	
District Court - 12/29/03	(45.00)
Less additional vehicle expense	<u>(10,613.57)</u>
Amended campaign expenditures (line 16)	<u>22,856.88</u>